Receiving Report Batch No: Date: Dart P/O: Supplier: No Release Note Attached: Yes No Packing Slip: Yes Yes Waybill Attached: Yes Invoice: N/A Yes Shipment Complete: Cr Cash Receipt: N/A QC18 Inspection _ **New Supplier** Yes 14/04 N/A Work Order 9-89 Discrepancies Comment / NCR Quantity Quantity Quantity Quantity Quantity Number Description Rejected Inspected Short Part Number Ordered Rec'd Initials of Receiver QC12

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Production/Admin:

Received/Costing

Initial

Purchase Order Receipt Listing

Wednesday, April 16, 2014 7:43:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23800 Receipt Dates from 4/16/2014 to 4/16/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID Reference/ Description Cert Std | Reference/ Description/ Cert Std | PO U/M / R | Required Date Required Qty | Recv Date/ Recv Emp | Recv Oty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt | |
|------------------------------------|-----------------------------|--|---|---|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|--|
| VendorID\Vendor Name PO23800 1 | idor Nam | | COP001 Thyssenkr M304B1.000X1.000 f | VC-COP001 Thyssenkrupp Materials CA Ltd M304B1.000X1.000 f | 4/21/2014 | 4/21/2014 4/16/2014 | 24.0000 | \$11.08 | 0.0000 | 0 | \$265.95 | |
| CAD | No | | 304 bar 1.00 x 1.00 M128865 | Į. | 24.0000 | 24.0000 DESJ02 | | \$265.95 | 0.0000 | 0 | | |
| | 7 | | M6061T6B0.625X02. f 500 | 2. f | 4/21/2014 | 4/21/2014 4/16/2014 | 12.0000 | \$3.34 | 0.0000 | 0 | \$40.06 | |
| | o V | | 6061-T6 Bar .625 x f 2.50 M128865 | 4-1 | 12.0000 | DESJ02 | | \$40.06 | 0.0000 | 0 | | |
| | 3 | | 71401-45 | | 4/21/2014 | 4/21/2014 4/16/2014 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 | |
| | N _o | | Procurement Quality Clauses M128865 | | 1.0000 | DESJ02 | | \$000° | 0000 | 0 | | |
| | | | | | | | | Total | Total Received Quantity: Total Qty to Inspect (PO U/M): | Quantity: | 37.0000 | |

0.0000 \$306.01

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

BILL Ship From: THYSSENKRUPP MATERIAUX NA 4700 BOIS FRANC ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (
DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: VIM 424215 OF LADING Ship Date 16Apr14 at 16:53 From VFW Probill VIM DELIVERY Via CONCORD FOB PREPAID Frt Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING
1) Our Order PEC-672432- 1 Your PO # 23800 STAINLESS STEEL SQ BAR 304L 1.00" X 144.0000" PCS Net Wt Gr LBS 24 FT Tag No Heat Number 2 83 PLANCHE#1 R452 4B438 158639 --/-----2) Our Order PEC-672432- 2 Your PO # 23800 ALUMINUM FLAT BAR 6061-T6511 .625" x 2.50" X 144.0000" Quantity PCS 12 FT 1 Wt LBS Tag No Heat Number 12 FT 161864 21545686 PLANCHE#1 PCS Net Wt Gr LBS Tags 2 116 105 3 TOTAL:

*** Chemical Analysis ***

Heat Number 21545686 4B438

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * *

Page: 1Continued

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

0004 TREICET TVUILLET # 140223034 RT0001

BILL

Ship From: THYSSENKRUPP MATERIAUX NA

4700 BOIS FRANC

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (DART AEROSPACE

No: VIM 424215 OF LADING Ship Date 16Apr14 at 16:53 From VFW Probill VIM DELIVERY Via CONCORD FOB PREPAID Frt

0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp

Sold To: (20115)

DART AEROSPACE

BILL OF LADING ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

*** POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600*

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVO/OST# 1017327081 TO001 TPS/GST TVH/HST # 140223934 RT0001 The Above Testing Results Relate Only To The Items Tested.
 Wellding repaired

Quality Assurance Responsible Personnel

STAINLESS STEEL SQ BAR 304L 1.00" X 144.0000" PART NO. DART AEROSPACE

une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de Nous certifions que le document reproduit ici est

l'analyse faite par un laboratoire qualifie. SIGNE PAR:

PO/Rel 23800

THYSSENKRUPP MATERIALS NA

Customer: COPCON PO#:VIM-623148 SO#:PR5331

Item:SB4L0100 Bundle:WL13043030 Heat#:4B438

85181 85181 85181 Total

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Spec

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COMMODITY: Stainless Steel Cold Drawn Square Bar CUSTOMER : TA CHEN STAINLESS PIPE CO., LTD. CEPTIFICATE NO: A1307300204 Heat No DIE (neh) 33111 70 (JRS) * 133 ,-; 51. 15 126 =

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(il:muc.l Composit.com/stf)

INSPECTION CERTIFICATE

SPECIFICATION: 304/L

ORDER NO.: 10206U008/L41097

TC NO:

SUPPLY COMDITION: CD

TIP SCHOOL OF SOME SERVICE THE WATER THE WIND THE SEE THE WATER 台灣市國本資本市集高用臺灣新灣2首號 17、19、59.570(Ebd., OHV SUBELLI)

<u>MALSIN LIHWA CORP. YENSHULPLANT</u>

DATE OF ISSUE: 2013/07/29

Seehanien Projects

IN TINDIN

亨 \$ \$ \$ \$ \$ \$ \$ \$ 3 223 X X X X X X X X ද වූ සු සු සු සු සු ð ភ្នំភ្នំភ្នំភ្នំ KIKKIL MESTERITE ERCERT T **新聞師門** STREET, LICE PATTING

| The Items Tested. | of the above material specification. 2. We certify that the material is free from mercury W.Cut W.Cut CHEMICAL-ASIM EL805, E115, E1086, E1019 K.Temper | 1. We hereby certify that material described herein has been profished in accordance with requirement satisfactory results in accordance with requirement services and respectively in accordance with requirement services. | STM E112. C.As Casted ER peled Skin Pass Thing. H.Prostpiedston Hardering HR:Hot Rolled Straightened Krist Folgo | Remark: Supply Condition is issued acc. to EH 10204 3.1. Supply Condition in issued acc. to EH 10204 3.1. Remark: Supply Condition in issued acc. to EH 10204 3.1. Remark: Supply Condition in 1. Laboratory accredited by: ISO/IEC 17025: 2005 Remark: 1. Laboratory accredited by: ISO/IEC 17025: 2005 2. Quality non-agenerat system approval by: TVP ISO/IEC 17025: 2005 Supply Condition annealed treatment : Acc. to ASIN AA84-11. BiShotBlosted un aring-years Supply Condition annealed treatment : Acc. to ASIN AA84-11. | Acc. RSTNI R182/R193/R329/R269-11/ANS 5639H chemistry only, ANS 5647/QQ-5-763. Acc. to AISI 304/304L Heat treatment temperature: 1040(min. | TULENANCE:A484 LENGTH TOLERANCE:0-50 ACC. to_ASTM_A276-10/A479-11 and ASME_SA479-11 Cond.A. |
|-------------------|--|--|--|--|---|---|
| | THOD L-ASI | 200 2001: erti | 作品 単 B B B | 7 2 5 2 | | |

Certificate of Mill Test Results

16Apr14 Pg 1/1

BL VIM-424215-001

Indexed 10Feb14 by vslssup2

ALUMINUM FLAT BAR 6061-T6511 .625" x 2.50" X 144.0000"

l'analyse faite par un laboratoire qualifie SIGNE PAR:

BL VIM-424215-002

Sapa Extrusions Inc., a Subsidiary of Sapa AB

17929-0187 CRESSONA, PA

Invoice To Customer

4700 BOIS FRANC

THYSSENKRUPP MATERIALS NA INC

Ship To Customer

4700 BOIS FRANC

THYSSENKRUPP MATERIALS NA INC

ST LAURENT, QC - H4S 1A7

ST LAURENT, - H4S 1A7

Sapa Industrial Extrusions
53 POTTSVILLE STREET

Certified Inspection Report 1100708755 Sales Order Number Line No. VIM-624318-004 Customer P/O 14/04/26 23-JAN-14 SAPA906985 Cert Number Cert Creation Date Page 23-JAN-14 Page Cert Print Date 1 of 2

Applicable Specifications, Revisions and Exceptions 498025 B/L Quantity Shipped Delivery Id 1254 CustomerPart No. 4505461 625X2.5 LB 23-JAN-14 Date Shipped Item No. Rev Item No. G03351957 Item Description
Extruded Rectaugular Bar
0.625 TK x 2.500 W
RAD 144 IN LN FIN M-MILL W/F 1.838 F 03 CS 2.6 -- 6051/T6511 Marking CONTINUOUS: ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 Specification UNS#A96061 REV

Legal Statement

this certified inspection report. Remainder is Aluminum.

COMPOSITION NOTE: The values for 'Others Each' and 'Others Tatal' bave met the limits as shown on

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and bested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminarm alloys and reither it not any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept. Tech/Quality Manager

William Martin III Signature And Title

23-JAN-14

| | | 63 | | Quan |
|----------------|----------------|--------------|----------------|--------------------------|
| G12-PKG2064315 | G12-PKG2047349 | 1000 | Package Number | lties per Lot / Packages |
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| 21551251 | 21545686 | | Lot Number | |
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| | 0.04 | Min | |
| | 0.35 | Max | |
| | - | Min | 2 |
| | 0.25 | Max | 8 |

Composition Limits

THYSSENKRUPP MATERIALS NA DART AEROSPACE ALUMINUM FLAT BAR 6061-T6511 625" x 2.50" X 144.0000" PART NO. Prod

PO/Rel 23800

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de

Certificate of Mill Test Results

BL VIM-424215-002 16Apr14 Pg 2/2

l'analyse faite par un laboratoire qualifier SIGNE PAR:

| 1 1 1 1 1 1 1 1 1 1 | Sapa Industrial Extrasions 53 POTTSVILLE STREET CRESSONA, PA 17929-0187 11 Min Max Min Max Min Max 170.55 Min Max Min Min Max 170.05 Min Min Max Min | Sales Order Number Line No. 4 Customer P/O VIM-624318-004 Pb Others Each Others Total Max Min Max Min Min | Cert Number SAPA006983 Cert Creation Date 23-JAN-14 Others Each Others Total |
|--|--|---|--|
| Test type UTS-1. TYS-1. Et 4D-1. UOM KSI FCT # of Tests MAX Yelide MAX Yeli | Mfin Max Mfin Mue Min 0.15 0.05 Si Fe Cu Min .64 0.23 0.18 0.03 Si Fe Cu Min .62 0.20 0.21 0.03 | Pb Others Each Others Total Max Min Max Min Max Max Min Min Max Min Max Min Min Max Min Max Min Min Min Min Min Max Min Min Min Min Min Min Max Min | |
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| | DOM WORK TRAIN OF THE STREET S | KSI PCT | |
| | Vield strength has been determined by the 0.2% offset method | | |
| Vied strength has been determined by the 0.2% offset method | All mill finish alloys produced at Supa Industrial Extrusions comply with Directive 2011 | /65/EU (RoHS 2) with the exception of 6262 alloy | |
| Vield strength has been determined by the 0.2% offset method All mill finish alloys produced at Supa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 atloy | In accordance with EN 10204 inspection Certificate Type 3.1 | | |
| Vield Hrength has been determined by the 0.2% offset method All mill funds alloys produced at Supa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy In accordance with EN 10204 Inspection Certificate Type 3.1 | Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1 | | |
| Vield Hrength has been determined by the 0.2% offset method All mill finish alloys produced at Supa Industrial Extrusions comply with Directive 2011/6S/EU (RoHS 2) with the exception of 6262 alloy In accordance with EN 10204 inspection Certificate Type 3.1 Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1 | Made in USA | | |

MATERIAL RECEIPT INSPECTION FORM

| MATERIAL: M 6061 T | | | | PC |) / BATCH NO.: | Po 23800/A | 128865 |
|---|------|-----------------|--|-----------------|--------------------------------|---|---------------------------------------|
| DATE: APRIL 1 | 1,7 | 014 | | | | | |
| | | | | THOME | OC ODDEDED | 4 / 200 - 8 | 2.71 |
| MATERIAL CERT REC'D: | | 108 D | 50 4 50 4 50 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 | | | 0.625 48 | |
| QUANTITY RECEIVED: 121 | | | en et energie e fin de | | | 0.623 + 0 | 1506 |
| QUANTITY INSPECTED: 12 \ | | | | SHEET SI | ZE ORDERED: | edni Samunicanos, Neciliani ista | · · · · · · · · · · · · · · · · · · · |
| QUANTITY REJECTED: | - | | | SHEET SIZ | ZE RECEIVED: | EG STENSAN | 4.5 |
| QUARTITI RESESTES. | | H | NOVERS & LENGT | | KIESS DIAMET | SHET HTCHAY | |
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| | 79.7 | CR _, | PLE HARDNESS | PIAL POR SAM | OMMENTS | | |
| DESCRIPTION | | eck | | C | OMMENTS | | |
| | | (N) | | | | | |
| SURFACE DAMAGE | Y | (0) | | | | | |
| CORRECT FINISH | Y | N Ø | | | | | |
| CORROSION | (8) | N | 6 22471 11171 | ID DESTRO | -628150 | a akoro | THE |
| CORRECT GRAIN DIRECTION | () | N | | 752 62899 5 52 | | 5 100 0 0 00 0 0 0 | |
| CORRECT MATERIAL CORRECT THICKNESS | (8) | N | | made | esan our autro | TOLEN OF VIEW | 17 - 27 |
| PHOTO REQUIRED | Y | 0 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | TRACTOR STANCES | CONTROL PROPERTY AND | rresident distan | 2 -0 |
| CORRECT MATERIAL | (0) | N | AMS-QC | 2-A-200/ | 2 | RING PORTABLE | u -E |
| CORRECT REF # TO LINK CERT | N | N | 715456 | 86 | MERINE CERTSLA | DAS TARES YES | v _4 |
| ORRECT MATERIAL IDENTFICATION | | N | 6001T6 | .0.625 7 7 | .,500 " | 14.194 用 T 6.46.51 | BTRA |
| CORRECT M# ON THE MATERIAL | N | N | M 1288 | 65 | REPART PROVIDE | HIMSE TOTAL ENVA | H |
| DOES THIS MATERIAL REQUIRE | | | etve | MONDER ON | WARD BEGINA | MOPEOT ALL DIM | |
| ENGINEERING SIGN OFF | Y | N | | | | | |
| DOES THIS REQUIRE AN | | | | | | | |
| EXTRUSION REPORT | Y | (A) | | | | | |
| | | | | | | | |
| | | | | DEEODMA | LIADDNIEGO C | PLECK | |
| CUT SAMPLE PIEC | | | | | HARDNESS C | HEUN. | |
| | | REC | ORD RESULTS | HRB | T DUR A | DUR D | |
| TOP OF MATERIAL | | | HRC | пкр | DONA | DOILD | |
| TYPE OF MATERIAL | | | | | Comparison and the contract of | A 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 | |
| SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA | ואום | G | 9765 | | | | |
| HAKDINESS / DUKUWETER KEA | 4. | esters | located in the Q | uality Office | | | |
| | 20 | 00.013 | | entranciana es | | | |

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) |
|------------------|---------------|--|
| INSPECTED BY: | DAS 16 | SIGNED OFF BY: |
| DATE: | 9-89 14/04/16 | MAIGRINOO DO ESSE SISA DATE: MESSUO YMA SI |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

| MATERIAL: M304 B DATE: AARIL | | | | PC |) / BATCH NO.: | Po 23800/a | 1128865 |
|---|----------|------------------|--|-----------------------|---|-------------------------|------------------------|
| MATERIAL CERT REC'D: 100 100 100 100 100 100 100 100 100 10 | 1 | H A OWN | FLUESIMI SED STOCK CORRODED, ele ON ITS RECEIV | THICKNES SHEET SI | SS RECEIVED: ZE ORDERED: ZE RECEIVED: | ter seems to be a seems | 1 8 |
| DESCRIPTION | (Ch | CR eck (N) | PLE HARDNESS | RIAL FOR PANI | OMMENTS | A TUO I EVONTA | 1 -0 |
| SURFACE DAMAGE | Υ | 420 | | | | | |
| CORRECT FINISH | (8) | N | | | | | |
| CORROSION | Y | | | | | | |
| CORRECT GRAIN DIRECTION | (2) | N | 8 35 110 | HO DATO | 3928190 | | |
| CORRECT MATERIAL | (3) | N | | | | | |
| CORRECT THICKNESS | (2) | N | | CROSS | yago de t <mark>oqu</mark> e | TRUSH OF YEARS | / - P |
| PHOTO REQUIRED | Y | W | PAPERTAIN REL | 1283 OT 3 10th | HIN MIRETAN | CONTRACTOR OF THE CO | 2 - 5 |
| CORRECT MATERIAL | (8) | N | ASTM | A276 | ET ALBEIORAH | CHARTRON TARIES | 1 -5 |
| CORRECT REF # TO LINK CERT | (8) | N | 48438 | STOLE TO WELD | METERN MARK | FAMILTARET Y RISTER | - 3 |
| ORRECT MATERIAL IDENTFICATION | 8 | N | M 304 B | 1.00 +1.00 | PAGEES INE | FARRETASK RE | BETTA |
| CORRECT M# ON THE MATERIAL | 8 | N | N12586 | 5 | э терло диамо | PART THAT PART | 4, 48 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Υ | ® | STM | SWALLOS A ON I | S AS PER DRAW | MBPECT ALL DIM | A -0 |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Υ | W | | | | | |
| CUT SAMPLE PIEC | E OF | MA REC | TERIAL AND I | PREFORM A S BELOW | HARDNESS C | CHECK. | 157789 |
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA | MASI | O TRE | HRC | HRB | DUR A | DUR D | v -t · n -S n -8 |
| | <u>t</u> | esters | located in the G | Quality Office | | | |

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---------------------|-----------------------------------|
| INSPECTED BY: 16 | SIGNED OFF BY: |
| DATE: 9-89 14/04/16 | DATE: |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23800

Purchase Order Date 4/14/2014 PO Print Date 4/14/2014

Page Number 1 of 2

Order From:

CA

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

118616

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Currency

CAD

Net 30

VENDOR'S TRUCK

FOB

Terms

FCA - (Free Carrier)

Ship Via: **Ship Acct:**

| | | | | | | 120 860 | |
|-------------|---|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
| | Line Comments | | Promise Date | | | | |
| | Delivery Comments | | • | | | | |
| | 3 520 4D4 0003/4 000 | 304 bar 1.00 x 1.00 | 4/21/2014 | | 24.00 | \$12.25 | \$294.00 |
| 1 M3 | M304B1.000X1.000 | 304 0ai 1.00 x 1.00 | Yes | | f | | |
| | | | 4/21/2014 | | | | |
| | MATERIAL: AISI 304/316 SS AS PER ASTM A276 OR AS' NOTE: AISI 303 NOT ACCE | | E | | | | |

| , | M6061T6B0 | .625X02.500 |
|---|-----------|-------------|

6061-T6 Bar .625 x 2.50

4/21/2014

12.00

4/21/2014

Yes

\$3.69

\$44.28

\$294.00

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQA-225/8 OR AMS 4117/4128

4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-220/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

Line Total:

\$44.28

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23800

Purchase Order Date 4/14/2014 PO Print Date 4/14/2014

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

FCA - (Free Carrier)

71401-45

Procurement Quality Clauses

4/21/2014

No 4/21/2014

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$338.28

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

4/14/2014